CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
TIFFANY G. CHASE	Judge Civil District Court	Report Number: 38476
8216 Freret Street New Orleans, LA 70118	Orleans	Date Filed: 1/24/2014
	Division A	Report Includes Schedules:
		Schedule A-1 Schedule B Schedule C
3. Date of Primary <u>3/31/2007</u>		Schedule E-1
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	——— Annual (future election)	
——— 30th day prior to primary	X Supplemental (past election)	
——— 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed a	ifter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	SCOTT R. BICKFORD	
market mutual fund as the depository of all	338 Lafayette Street New Orleans, LA 70130	
REGIONS BANK		
400 Poydras Street		
New Orleans, LA 70130		
		_
Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information conta schedules is true and correct to the best of our knowle expenditures have been made nor contributions receive and that no information required to be reported by the	edge, information and belief, and that no ved that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 24th day of January	, 2014 .	
	F04 F04 000 (
Paul R. Valteau Signature of Candidate/Chairperson	504-524-2291 Daytime Telephone	
(To be signed by Chairperson only if report by		
principal campaign committee)		
Scott R. Bickford	504-581-9065	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DALE N. ATKINS 421 Loyola Avenue New Orleans, LA 70130 Chairperson: Co-Chairperson

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,816.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 13,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,816.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,829.41
15. Plus total receipts this period (Line 8 above)	\$ 4,050.00
16. Less total disbursements this period (Line 13 above)	\$ 14,816.70
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,062.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRY LAW FIRM LLC 610 Baronne Street New Orleans, LA 70113	01/14/2013	\$2,250.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOTH & BOOTH 138 North Cortez Street New Orleans, LA 70119	01/07/2013	\$600.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2013	\$300.00	\$4,400.00
CURRY & FRIEND 228 St. Charles Avenue Suite 1200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/09/2013	\$300.00	\$850.00
WILLIAMS LAW GROUP LLC 435 Corporate Drive Suite 101 Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/07/2013	\$300.00	\$1,350.00
WILLIS & BUCKLEY APC 3723 Canal Street New Orleans, LA 70112	01/07/2013	\$300.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KIRBY LARKINS 3517 Pin Oak Avenue New Orleans, LA 70131 3. Endorsers/Guarantors	2. a. Date* 4/24/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$5,000.00 d. Balance due \$2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ROTAG INDUSTRIAL SERVICES LLC P. O. Box 6159 New Orleans, LA 70174	2. a. Date* 4/24/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	2. a. Date* 4/30/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has	1/28/2013 1914.78 0.00 (List payments of principal and interest separately. If separate amounts are
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat the date the line of credit was amount actually drawn and of credit available \$	\$ 15,000.00 \$ 3,914.78 was first committed
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
	1/28/2013 7/11/2013	8085.22 3000.00	0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If seps s under principal.)	arate amounts are
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	9,000.00\$ 9,000.00 was first committed
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If seps s under principal.)	arate amounts are
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 403.00 was first committed
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest
(Fatartha full agency and address of each agency and the base	(list represents at arise)	and interest are restricted.	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are

SCHEDULE B: LOANS RECEIVED wing information must be provided for each loan or line of credit received this reporting period, ev

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior preported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate	\$ 661.00 \$ 661.00
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and er principal.)	arate amounts are
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit of the amount actually drawn	\$ 2,570.79 \$ 2,570.79 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	· · · · · · · · · · · · · · · · · · ·	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepas under principal.)	arate amounts are

3. Endorsers/Guarantors	4. Repayments this pe	4. Repayments this period		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymer	l and interest separately. If sep tts under principal.)	arate amounts are	
Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	c. Amount borrowe d. Balance due *For lines of credit, giv at Item 2a and list only	b. Interest ra d*	\$ 239.86 \$ 239.86 was first committed	
3. Endorsers/Guarantors	Repayments this pe Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principa	I and interest separately. If sep	arate amounts are	

not known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of

credit.

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118 3. Endorsers/Guarantors	2. a. Date* 7/20/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.75 d. Balance due \$ 0.75 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period
C. Endorscro Guardinoro	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	2. a. Date* 8/1/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15.63 d. Balance due \$ 15.63 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender TIFFANY CHASE 8216 Freret Street New Orleans, LA 70118	2. a. Date* 9/24/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 168.00 d. Balance due \$ 168.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) **GAUTHIER HOUGHTAILING & WILLIAMS** \$0.00 \$0.00 \$11,661.69 \$11,661.69 3500 N. Hullen Street Metairie, LA 70002 Reason Debt Incurred: Fund Raiser **GAUTHIER HOUGHTAILING & WILLIAMS** \$11.661.69 \$10,277.63 \$0.00 \$21,939.32 3500 N. Hullen Street Metairie, LA 70002 Reason Debt Incurred: Fund Raiser

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period		
ASSOCIATION FOR WOMEN ATTORNEYS 909 Poydras Street 28th Floor New Orleans, LA 70112	05/06/2013	May 2013 Luncheon	\$ 45.00	
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/11/2013	2013 Filing Fee	\$ 100.00	
CORNERSTONE SCHOLARSHIP FUND 3431 S. Claiborne Avenue New Orleans, LA 70125	04/01/2013	Scholarship Ad	\$ 100.00	
DOMENICA 123 Baronne Street New Orleans, LA 70112	05/06/2013	Staff Luncheon on 4-24-13	\$ 178.00	
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/08/2013	9/2/13 Event	\$ 100.00	
LOUISIANA BAR FOUNDATION 909 Poydras Street New Orleans, LA 70112	02/05/2013	Foundation Gala	\$ 175.00	
DORIS MACK 8918 Apple New Orleans, LA 70118	12/17/2013	Court holiday luncheon	\$ 100.00	
MORTON'S 365 Canal Street New Orleans, LA 70130	11/20/2013	Dinner with Dr. Silas Lee	\$ 188.00	
3. SUBTOTAL (optional)	\$986.00			
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STE. MARIE 930 Poydras Street New Orleans, LA 70112	07/11/2013	6/28/13 Lunch Meeting with staff re trials	\$ 132.35
THE PRO BONO PROJECT 615 Baronne Street New Orleans, LA 70113	10/07/2013	2013 Justice for All Ball	\$ 150.00
U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70113	05/22/2013	P. O. Box Rental Fee	\$ 224.00
VINCENT'S 7839 St. Charles New Orleans, LA 70118	02/05/2013	Staff Holiday Luncheon on 12-21-12	\$ 206.35
WALK-ON'S BISTRO 1009 Podyras Street New Orleans, LA 70112	07/11/2013	6/7/13 Staff Lunch Meeting re Wendell v. Travelers	\$ 118.00
3. SUBTOTAL (optional)			\$830.70
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,816.70		